

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 19-13586-PMM

WALLACE A. MORAN, III
JENNIFER A. MORAN
707 BEAR BLVD
READING PA 19606-1103

Petition Filed Date: 06/03/2019
341 Hearing Date: 08/06/2019
Confirmation Date: 04/30/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/13/2020	\$533.25		03/09/2020	\$533.25		03/27/2020	\$520.00	
03/30/2020	\$520.00		04/30/2020	\$527.00		06/02/2020	\$527.00	
06/30/2020	\$527.00		08/12/2020	\$527.00		10/05/2020	\$583.00	
01/15/2021	\$2,641.87		03/10/2021	\$533.25		04/05/2021	\$533.25	
05/21/2021	\$533.25		06/01/2021	\$533.25				
Total Receipts for the Period: \$9,572.37 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$12,107.97								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	SHAWN J LAU ESQ	Attorney Fees	\$2,830.00	\$2,830.00	\$0.00
1	CAVALRY INVESTMENTS LLC »» 001	Unsecured Creditors	\$1,368.63	\$0.00	\$1,368.63
2	MOMA FUNDING LLC »» 002	Unsecured Creditors	\$1,849.29	\$0.00	\$1,849.29
3	AMERICAN INFOSOURCE LP »» 003	Unsecured Creditors	\$918.99	\$0.00	\$918.99
4	US DEPARTMENT OF EDUCATION »» 004	Unsecured Creditors	\$73,631.36	\$0.00	\$73,631.36
5	AFS ACCEPTANCE, LLC »» 005	Secured Creditors	\$0.00	\$0.00	\$0.00
6	WELLS FARGO DEALER SERVICES »» 006	Unsecured Creditors	\$5,174.48	\$0.00	\$5,174.48
7	POLICE & FIRE FCU »» 007	Unsecured Creditors	\$11,425.01	\$0.00	\$11,425.01
8	BECKET & LEE, LLP »» 008	Unsecured Creditors	\$596.10	\$0.00	\$596.10
9	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 009	Unsecured Creditors	\$1,248.02	\$0.00	\$1,248.02
10	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 010	Unsecured Creditors	\$1,813.19	\$0.00	\$1,813.19
11	QUANTUM3 GROUP LLC as agent for »» 011	Unsecured Creditors	\$540.88	\$0.00	\$540.88
12	QUANTUM3 GROUP LLC as agent for »» 012	Unsecured Creditors	\$436.89	\$0.00	\$436.89
13	CITIBANK NA »» 013	Unsecured Creditors	\$4,031.86	\$0.00	\$4,031.86
14	PORTFOLIO RECOVERY ASSOCIATES »» 014	Unsecured Creditors	\$1,954.20	\$0.00	\$1,954.20

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15	CENLAR FSB »» 015	Mortgage Arrears	\$25,504.48	\$7,763.16	\$17,741.32
16	PORTFOLIO RECOVERY ASSOCIATES »» 016	Unsecured Creditors	\$2,211.80	\$0.00	\$2,211.80
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$4,389.79	\$0.00	\$4,389.79
18	SYNCHRONY BANK »» 018	Unsecured Creditors	\$1,147.93	\$0.00	\$1,147.93
19	SYNCHRONY BANK »» 019	Unsecured Creditors	\$2,400.30	\$0.00	\$2,400.30

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$12,107.97	Current Monthly Payment:	\$533.25
Paid to Claims:	\$10,593.16	Arrearages:	\$533.25
Paid to Trustee:	\$1,034.88	Total Plan Base:	\$31,838.22
Funds on Hand:	\$479.93		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.